GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – Department of Protocol – Consumption of fuel beyond the maximum ceiling limit prescribed per month – Excess consumption of (1123) litres of fuel by (09) vehicles stationed at Vijayawada beyond the ceiling limit prescribed for the month of February, 2024 – Ratification - Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.1231.

Dated.11.07.2024.
Read the following:-

1.Govt.Memo.No.3049/OP.II/87-1, Dated 06.01.1988.
2.G.O.Ms.No.529, G.A.(OP.II) Dept., dated 13.09.1990.
3.From the Director, Department of Protocol, Vijayawada, Letter No.2951/Garage/02/2024, Dated 05.07.2024.

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ORDER :-

In the reference 3rd read above, the Director, Department of Protocol, Vijayawada, has requested to ratify the action taken for excess consumption of (1123) litres of fuel by (09) vehicles beyond the maximum ceiling limit of (160) litres stationed at Vijayawada for the month of February, 2024, so as to settle the outstanding fuel bills of M/s.City Police Service Station, Vijayawada.

2. After careful examination of the matter, Government hereby ratify the action taken by the Director, Department of Protocol, Vijayawada, in having consumed (1123) litres of fuel for the following (09) vehicles beyond the maximum ceiling limit of (160) litres stationed at Vijayawada for the month of February, 2024.

Sl. No	Vehicle No	Model	Total Fuel Consumed	No, of Ltrs permitted by Govt.	Proposal for Ratification of the action for excess consumption of fuel beyond the ceiling limit	
					Petrol	Diesel
1	AP 07 DF 1234 (Used for VVIP Movements)	Fortuner	237	160	-	77
2	AP07DD0001 (Used for VIP Movements)	Isuzu	331	160	-	171
3	AP 09 CG 5506 (Used for Guest movements)	Innova	305	160		145
4	AP 09 CW 4417 (Used for General Duties, CMCO)	Innova	332	160	-	172

5	AP 09 BY 8365 (Used by the C.S Peshi A.P.)	Innova	480	160	-	320
6	AP 09 CB 0044 (Used for State Guest Movement and General Duties)	Camry	243	160	83	-
7	AP 09 AY 0033 (Used for General Movements at SGH)	Camry	188	160	28	-
8	AP 09 CW 6897 (Used by the Deputy Secretary Peshi, GAD)	Swift Dzire	225	160	65	-
9	AP 13 J 5454 (Used by the OSD, Protocol, CMCO)	Optra	222	160	62	-
					238	**885**
		Total Liters	2563 liters	1440 Liters	**1123 litres**	

3. The Director, Department of Protocol, shall take necessary action for payment of outstanding fuel bills for the month of February, 2024, in respect of the above vehicles.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BALASUBRAMANYAM REDDY,
DEPUTY SECRETARY TO GOVT.(PROTOCOL).

To
The Director, Department of Protocol, Vijayawada.
File C.No.(2490919)

// FORWARDED::BY ORDER //

SECTION OFFICER